DELAWARE CORRECTIONAL CENTER SUPPORT SERVICES OFFICE MEMORANDUM

TO:	Joel Smith SBI#: 515	785
FROM:	Stacy Shane, Support Services Secretary	FILED
RE:	6 Months Account Statement	SEP 0 6 2006
DATE:	9/1/06	U.S. DISTRICT COURT DISTRICT OF DELAWARE

Attached are copies of your inmate account statement for the months of March 1,3006 to Deg 31,3006.

The following indicates the average daily balances.

<u>MONTH</u>	AVERAGE DAILY BALANCE
mar	\$ 25.19
apr	
May	10.86
June	<u>57.35</u>
July	36.41
aug	24.24
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Average daily balances/6 months: \$\ \forall 5.\$9

Attachments CC: File

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Date Printed: 9/1/2006

For Month of March 2006

SBI	Last Name	K	First Name	MI Suffix		Beg Mth Balance:	:	\$43.63		
00515785	SMITH	Ϋ́	JOEL							
Current Location: SU/1	ion: SU/1		Сотте	Comments: QOL1						
		Deposit or Withdrawal		Non-Medical	-			MO#or		
Trans Type	Date	Amount	Medical Hold	000	Bala	Balance	Trans#	Ck#	PayTo	SourceName
Canteen	3/14/2006	(\$29.55)	\$0.00	\$0.00		\$14.08	236068			
Canteen	3/28/2006	(\$9.91)	\$0.00	\$0.00		\$4.17 241725	241725			
			Endi	Ending Mth Balance:		\$4.17				

Total Amount Currently on Medical Hold: \$0.00

Total Amount Currently on Non-Medical Hold: \$0.00

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Date Printed: 9/1/2006

For Month of April 2006	Last Name First Name MI Suffix Beg Mth Balance: \$4.17	SMITH JOEL	ion: SU/1 Comments: QOL1
	Last Name	SMITH	tion: SU/1
	SBI	00515785	Current Location:

		Deposit or Withdrawal		Non-Medical Hold			MO#or		
Trans Type	Date	Amount	Medical Hold	DIOXY	Balance	Trans#	Ck#	PayTo	SourceName
Canteen	4/11/2006	(\$3.98)	\$0.00	\$0.00	\$0.19	\$0.19 247598			
			End	Ending Mth Balance:	80.19				

Total Amount Currently on Medical Hold: \$0.00

Total Amount Currently on Non-Medical Hold; \$9.00

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				For M	For Month of May 2006	9007	
SB1	Last Name	First Name	MI Suffix	nffix	Beg Mth Balance:	\$0.19	
00515785	SMITH	JOEL					
Current Locati	on: SU/1	Comments: QOL1	: 00]				

	SourceName	B. FRYER				
	PayTo					
MO#or	Ck#	8892692910				
	Trans #	262427	263895	271420		
	Balance	\$20.19	\$15.23	\$10.32	\$10.32	
Non-Medical	PIOU	\$0.00	\$0.00	\$0.00	Ending Mth Balance:	
Z	Medical Hold	\$0.00	\$0.00	\$0.00	Endin	
Deposit or Withdrawal	Amount	\$20.00	(\$4.96)	(\$4.91)		
	Date	5/11/2006	5/16/2006	5/30/2006		
	Trans Type	Mail	Canteen	Canteen		

Total Amount Currently on Medical Hold: \$0.00 Total Amount Currently on Non-Medical Hold: \$0.00

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For Month of June 2006

SBI	Last Name	ĩ	First Name	MI Suthx	Beg Mth Balance:	nce:	\$10.32		
00515785	SMITH	λ	JOEL						
Current Location: SU/1	ion: SU/1		Сошши	Comments: QOL1					
		Deposit or Withdrawal		Non-Medical			MO#or		
Trans Type	Date	Amount	Medical Hold	neid	Balance	Trans#	Ck#	PayTo	SourceName
Mail	6/9/2006	\$60.00	\$0.00	\$0.00	\$70.32	277786	08895523072		B. FRYER
Canteen	6/13/2006	(\$4.95)	\$0.00	\$0.00	\$65.37	278404			
Mail	6/22/2006	\$20.00	\$0.00	\$0.00	\$85.37	282948	08895520912		B. FRYER
			Ending	ling Mth Balance:	\$85.37				

Total Amount Currently on Medical Hold: \$0.00 Total Amount Currently on Non-Medical Hold: \$0.00

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2006	\$85.37		
For Month of July 2006	Beg Mth Balance:		
For]	MI Suffix		Comments: QOL1
	First Name	JOEL	Comment
	Last Name	SMITH	urrent Location: SU/1
	SBI	00515785	Current Locas

	SourceName					
	PayTo			7/20/06	2/20/06	
MO#or	Ck#					
	Trans#	287202	292501	297973	298049	
	Balance	\$32.80	\$27.20	\$27.20	\$23.20	\$23.20
Non-Medical	nola	\$0.00	\$0.00	\$0.00	\$0.00	Ending Mth Balance:
Z	Medical Hold	\$0.00	\$0.00	(\$4.00)	\$0.00	Eadin
Deposit or Withdrawal	Amount	(\$52.57)	(\$5.60)	\$0.00	(\$4.00)	
	Date	7/5/2006	7/18/2006	7/27/2006	7/27/2006	
	Trans Type	Canteen	Canteen	Medical	Medical	

Total Amount Currently on Medical Hold: \$0.00 Total Amount Currently on Non-Medical Hold: \$0.00

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			For Mo	For Month of August 2006	2006
SBI	Last Name	First Name	MI Suffix	Bcg Mth Balance:	\$23.20
00515785	SMITH	JOEL			
Current Location:	on: SU/1	Comments	Comments: QOL1		

									ı	
	SourceName	The state of the s					B. FRYER			
	PayTo		7/13/06	7/28/06	7/13/06	7/28/06				
MO # or	Ck#						8895528707			
	Trans #	299718	301962	303949	305611	305705	306514	306871	311575	
	Balance	\$18.32	\$18.32	\$18.32	\$16.26	\$15.39	\$35.39	\$30.68	\$25.68	\$25.68
Non-Medical		\$0.00	(\$2.06)	(\$0.87)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Ending Mth Balance:
	Medical Hold	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Endin
		(\$4.88)	\$0.00	\$0.00	(\$2.06)	(\$0.87)	\$20.00	(\$4.71)	(\$2.00)	
	Date	8/1/2006	8/4/2006	8/10/2006	8/11/2006	8/11/2006	8/15/2006	8/15/2006	8/29/2006	
	Trans Type	Canteen	Supplies-MailP	Supplies-MailP	Supplies-MailP	Supplies-MailP	Mail	Canteen	Canteen	

Total Amount Currently on Medical Hold: \$0.00

Total Amount Currently on Non-Medical Hold: \$0.00





Africe of Clerk
Inited States 1 75thet Court
844 N. King Sta LockBox 18
Lillmington Del
19801-3570

SBI# 515785 UNIT 17-A-C-[)
DELAWARE CORRECTIONAL CENTER
1181 PADDOCK ROAD
SMYRNA, DELAWARE 19977

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